

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00001		3. Effective Date  2003MAR18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AB MELISSA PLANT (586)574-7243 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PLANTM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA VAN NUYS 6230 VAN NUYS BLVD. VAN NUYS, CALIFORNIA 91401-2713		Code S0512A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  AMERICAN RELIANCE, INC. 11801 GOLDRING ROAD ARCADIA CA 91006  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-F-L003	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB11	
Code 0KAG7		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$309.56 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LOLA G. GAGE GAGEL@TACOM.ARMY.MIL (810)574-7183	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003MAR18

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-F-L003	MOD/AMD P00001	

Name of Offeror or Contractor: AMERICAN RELIANCE, INC.

SECTION A - SUPPLEMENTAL INFORMATION  
The purpose of modification is to increase total price of contract by \$309.56. Customer requested upgraded interface from what was originally quoted resulting in increased cost.

CLINS 0001AA, 0002AA and 0003AA have been deleted and replaced by 0004AA, 0005AA and 0006AA to correct typo on PRON.

All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** AMERICAN RELIANCE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELETED				
0002AA	DELETED				
0003AA	DELETED				
0004	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: PD60-1A SECURITY CLASS: Unclassified				
0004AA	PRODUCTION QUANTITY  NOUN: POWER SUPPLY PRON: J527H398EH PRON AMD: 01 ACRN: AA AMS CD: BIT001 CUSTOMER ORDER NO: J52BIT01EHIS FMS CASE IDENTIFIER: IS-B-BIT  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISG4N30164102A DA2BIT L DISG00 3 PROJ CD BRK BLK PT DIS002 DEL REL CD QUANTITY DEL DATE 001 1 31-MAY-2003  FOB POINT: Origin  SHIP TO: PARCEL POST ADDRESS (DIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082  MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE LAZAD MAARACHOT ISRAEL	1	EA	\$ 1,223.56000	\$ 1,223.56

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-F-L003 MOD/AMD P00001	Page 4 of 6
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Name of Offeror or Contractor: AMERICAN RELIANCE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: PD30-6.5A SECURITY CLASS: Unclassified				
0005AA	<u>PRODUCTION QUANTITY</u>  NOUN: POWER SUPPLY PRON: J527H398EH      PRON AMD: 01      ACRN: AA AMS CD: BIT001 CUSTOMER ORDER NO: J52BIT01EHIS FMS CASE IDENTIFIER: IS-B-BIT  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: AMERICAN RELIANCE, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: POWER SUPPLY PRON: J527H398EH PRON AMD: 01 ACRN: AA AMS CD: BIT001 CUSTOMER ORDER NO: J52BIT01EHIS FMS CASE IDENTIFIER: IS-B-BIT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 003 BISG4N30164104A DA2BIT L DISG00 3 <u>PROJ CD BRK BLK PT</u> DIS002 <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 31-MAY-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (DIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE LAZAD MAARACHOT ISRAEL</p>	2	EA	\$ 1,915.15000	\$ 3,830.30

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	J527H347EH	AA	2	\$	1,059.00	\$	-1,059.00	\$ 0.00
	BIT001		2LTJMA					
0002AA	J527H347EH	AA	2	\$	4,244.00	\$	-4,244.00	\$ 0.00
	BIT001		2LTJMA					
0003AA	J527H347EH	AA	2	\$	3,950.00	\$	-3,950.00	\$ 0.00
	BIT001		2LTJMA					
0004AA	J527H398EH	AA	2	\$	0.00	\$	1,223.56	\$ 1,223.56
	BIT001		2LTJMA					
0005AA	J527H398EH	AA	2	\$	0.00	\$	4,508.70	\$ 4,508.70
	BIT001		2LTJMA					
0006AA	J527H398EH	AA	2	\$	0.00	\$	3,830.30	\$ 3,830.30
	BIT001		2LTJMA					
					NET CHANGE	\$	309.56	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AA	9711 X8242ISO1X6D1000BIT 001252GISS20113	W56HZV	\$ 309.56
				NET CHANGE \$ 309.56

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	9,253.00	\$	309.56	\$	9,562.56